

# Invoice

**INVOICE NUMBER**

75

**DATE OF ISSUE**

15/09/2022

**DUE DATE**

15/10/2022

**BILLED TO**

Hilltop Footwear

**FROM**

Blue Sky Shoes

**PURCHASE ORDER**

Address: Model Town,  
Manali, Himachal  
Pradesh, 175131

GST:  
02AAXSS5678W1Z0

Address: Aleo, Manali,  
Himachal Pradesh,  
175131

GST:  
02AAWSS1234V1Z9

**Description****Unit cost****QTY****Amount**

Lotto Women's Sneakers

1,899

5

9,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

9,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,691.10

**SHIPPING**

100

**INVOICE TOTAL****11,186.10**